

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOEY ALCEDE
6 River Lane
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

Ward 3 City Marshal
Calcasieu / Lake Charles

OFFICE USE ONLY

Report Number: 17991

Date Filed: 1/26/2010

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of January, 2010.

Joey Alcede

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-794-3258

Daytime Telephone

Randall Key

Signature of Treasurer

337-540-0239

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,920.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,920.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,016.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,920.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,095.75

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACORN 1721 N. Jake St. Lake Charles, LA 70601	02/05/2009	Donation	\$ 25.00
AD & PRESS CLUB Lake Charles, LA	06/25/2009	Gridiron	\$ 400.00
ASSURED MINI STORAGE 4852 Ihles Rd. Lake Charles, LA 70605	03/30/2009	Storage	\$ 45.00
ASSURED MINI STORAGE 4852 Ihles Rd. Lake Charles, LA 70605	04/28/2009	Storage	\$ 45.00
ASSURED MINI STORAGE 4852 Ihles Rd. Lake Charles, LA 70605	06/01/2009	Storage	\$ 45.00
ASSURED MINI STORAGE 4852 Ihles Rd. Lake Charles, LA 70605	07/30/2009	Storage	\$ 45.00
ASSURED MINI STORAGE 4852 Ihles Rd. Lake Charles, LA 70605	08/31/2009	Storage	\$ 45.00
AUTISM SERVICES OF SWLA 220 Louis St. Lake Charles, LA	08/17/2009	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL 2200 W. McNeese Lake Charles, LA 70605	07/23/2009	Volleyball	\$ 50.00
BIG BROTHER BIG SISTERS 4135 Common St. Lake Charles, LA 70607	03/05/2009	Donation	\$ 50.00
BOILING POINT 1730 S. Beglis Pkwy. Sulphur, LA	11/27/2009	Sausage for FYCA Meal	\$ 48.05
CHI OMEGA RACE FUND Lake Charles, LA	10/19/2009	Donation	\$ 50.00
DOMINO'S PIZZA 4421 Lake St. Lake Charles, LA 70605	01/27/2009	Dolby School Pizza Party	\$ 36.21
DOMINO'S PIZZA 4421 Lake St. Lake Charles, LA 70605	05/12/2009	Dolby Pizza Party	\$ 36.21
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	04/08/2009	Donation	\$ 100.00
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	06/20/2009	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$520.47
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	11/30/2009	Donation - Pins	\$ 130.00
FELLOWSHIP OF CHRISTIAN ATHLETES P. O. Box 9 Sulphur, LA 70664	08/17/2009	Donation	\$ 500.00
GARY HIGGINBOTHAM BENEFIT 800 Bilbo St. Lake Charles, LA 70601	04/06/2009		\$ 100.00
GARY HIGGINBOTHAM BENEFIT 800 Bilbo St. Lake Charles, LA 70601	04/15/2009	Donation	\$ 250.00
GILBEAU/SAN MIGUEL BENEFIT P. O. Box 2893 Lake Charles, LA 70615	11/10/2009	Donation	\$ 50.00
KMI PRINTING McNeese St. Lake Charles, LA	05/12/2009	Posters	\$ 218.00
KATIE GRIMSHAW BENEFIT Lake Charles, LA	03/27/2009	Donation	\$ 100.00
KIWANIS CLUB OF LC Lake Charles, LA	12/01/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,448.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LCHS FLOWER FUND 1166 Miller Farm Rd. Natchitoches, LA 71457	11/10/2009	Donation	\$ 100.00
2009 LCMA CONFERENCE ,	03/17/2009	Registration	\$ 120.00
LARAL LAFLEUR 1111 Reid Lake Charles, LA 70601	12/23/2009	Reimburse for Stamps	\$ 88.00
LAKE ARTHUR BUTANE 2329 E. McNeese Lake Charles, LA 70607	11/19/2009	Butane for cookout	\$ 30.53
LAKE CHARLES POULTRY 2808 Fruge St. Lake Charles, LA 70615	04/09/2009	Chickens - Higginbotham Benefit	\$ 50.00
LAKE CITY BAPTIST CHURCH 340 E. Prien Lake Rd. Lake Charles, LA 70601	08/19/2009	Donation	\$ 100.00
LAKE CITY BAPTIST CHURCH 340 E. Prien Lake Rd. Lake Charles, LA 70601	09/10/2009	Donation	\$ 70.00
LEE WAYNE CORPORATION P. O. Box 657 Stering, IL 61081	09/29/2009	Christmas Cards	\$ 167.87
3. SUBTOTAL (optional)			\$726.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MLK COALITION 305 Enterprise Blvd. Lake Charles, LA 70601	01/08/2009	Donation	\$ 100.00
MLK COALITION 305 Enterprise Blvd. Lake Charles, LA 70601	05/27/2009	Donation	\$ 100.00
MARDI GRAS OF SWLA P. O. Box 1234 Lake Charles, LA	06/22/2009	Board	\$ 25.00
MCNEESE ATHLETICS Ryan St. Lake Charles, LA 70605	01/09/2009	Donation	\$ 50.00
MCNEESE ATHLETICS Ryan St. Lake Charles, LA 70605	04/06/2009	Donations	\$ 250.00
MCNEESE ATHLETICS Ryan St. Lake Charles, LA 70605	04/23/2009	Tickets	\$ 600.00
MCNEESE ATHLETICS Ryan St. Lake Charles, LA 70605	08/10/2009	Quarterback Club	\$ 300.00
MCNEESE ATHLETICS Ryan St. Lake Charles, LA 70605	11/23/2009	Tickets	\$ 160.00
3. SUBTOTAL (optional)			\$1,585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE FOOTBALL 4205 Ryan St. Lake Charles, LA 70605	02/04/2009	Petrochem	\$ 125.00
MCNEESE FOUNDATION 4205 Ryan St. Lake Charles, LA 70605	01/08/2009	Banners Series	\$ 150.00
NRA OF SWLA 2510 Broussard Rd. Sulphur, LA 70665	06/22/2009	Banquet	\$ 300.00
KEITH NIELSON 207 Montgomery Dr. Lafayette, LA 70506	10/14/2009	MSU Football Parachute Supplies	\$ 80.00
OASIS FOOD SERVICE 2222 Kirkman St. Lake Charles, LA 70601	10/12/2009	Church Meal	\$ 32.45
OASIS FOOD SERVICE 2222 Kirkman St. Lake Charles, LA 70601	11/19/2009	Quarterback Club Meal	\$ 99.44
JONATHAN PERRY 120 N. Cushing Ave. Kaplan, LA 70548	08/17/2009	Tickets	\$ 80.00
POISE N IVY SCHOOL 5035 Elliott Rd. Lake Charles, LA 70605	03/05/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$966.89
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA APT. ASSOCIATION 4410 Nelson Rd. Lake Charles, LA 70605	04/21/2009	Luncheon	\$ 40.00
SWLA APT. ASSOCIATION 4410 Nelson Rd. Lake Charles, LA 70605	11/19/2009	Donation	\$ 60.00
SAM'S CLUB 3300 Nelson Rd. Lake Charles, LA 70605	02/11/2009	MSU Gumbo	\$ 261.92
SAM'S CLUB 3300 Nelson Rd. Lake Charles, LA 70605	07/21/2009	Gridiron Cast Supper	\$ 285.44
SAM'S CLUB 3300 Nelson Rd. Lake Charles, LA 70605	10/12/2009	Church Meal	\$ 77.64
SAM'S CLUB 3300 Nelson Rd. Lake Charles, LA 70605	12/16/2009	Christmas Gifts	\$ 156.57
AL SAYLOR 2110 Butler Dr. Friendswood, TX 77546	10/14/2009	Aircraft MSU Parachute Jump	\$ 600.00
TONY MANCUSO CAMPAIGN FUND Lake Charles, LA	04/09/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,581.57
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRINITY BAPTIST CHURCH 1800 Country Club Rd. Lake Charles, LA 70605	01/08/2009	Donation	\$ 100.00
VFW POST 7321 Lake Charles, LA	04/20/2009	Donation	\$ 20.00
WAL-MART 3415 Hwy. 14 Lake Charles, LA	01/09/2009	MSU Gumbo Cookoff Supplies	\$ 72.65
WHISTLE STOP 1518 18th St. Lake Charles, LA 70601	10/09/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$242.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,920.98

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